First Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Division: Dimarahalli Division — Sub division: Shettyhalli Sub Division — Date: 2021

Bill received no — Dated — Cash Book voucher No.

Dated — Scheduled Docket No. — Head of Account: P-1771, PDW Works

Name of work (as per Sanctioned Estimate): Maintenance of Ward Office And Engineer Office In Ward No.13 Shettyhalli Sub Division.

Name of contractor and full address: Sri Pillappa Girija Shankar

Reference to Agreement No: EE/DD/AGR/199/2020-21, Dated: 15.03.2021. — **Accepted Tender Amount:** 1746948.71

Job Code: 013-20-000126 — AS:- 242/19-20 — TS:- 53/19-20

Work Order No: EE/DD/W.O/199/2020-21, Dated: 15.03.2021 — **Est. Cost:** 20.00 Lakhs

Certified that the measurements were taken by me on 24/08/2021 and recorded in pages AS 7896 to 84

Measurements Book No AS 79/19-20 and that the work is satisfactorily executed.

Contractor P. Girija Shankar — Officer-in-charge of Work

Certified that the measurements were taken by me on 24.08.21 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site for the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

II Memorandum of payment — **Job Code No. 013-20-000126**

		AMOUNT
1.		
2.	Total value of work done or Supplies made as per account. 1st and Final Bill Amount	1956586=00
3.	Deduct amount to be held in reserve being ..... percent Rs ..... IT - 19566=00	
4.	Deduct payments: LWC - 19566=00	
	a) Amount of previous payment as in the office cash book voucher No ..... Dated ..... S.D.No ..... CBF - 1957=00	
	Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied. CGST - 17470=00	a) 77544=00
5.	Balance being unpaid value of work done held in reserve SGST Total - 17470=00	
6.	Deduct cash advance made on the office cash book vehicle No. ..... Dated ..... less adjustments. Fine - 1515=00	
7.	Net amount due to or from contractor unadjusted items	Net - 1879042=00
8.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	
	Total amount adjusted:	

Audited and admitted Rs. 1956586=00

1879042=00

Contractor signature

Rupees Eighteen Lakhs Seventy Nine thousand and Forty Two only (In words)

by cash and by adjustment of

Payment as per memorandum 77544=00

(In final settlement of all demand)

(for use in the office)

Witness:

1.

2.

Date:

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... dated .....

Initials of officer making payment dated .....

Contractor Signature.

Executive Engineer.

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Name of Work: Maintainance of Ward Office And Engineer Office In Ward No.13 Shettyhalli Sub Division

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Providing, fabricating, assembling and fixing in position aluminium partitions using sections in combination of plain, single grove and double grove as per requirements for the frames of overall size 101.6mm x 44.45mm, 3.18mm.thick having section weight, plain sections 2.40kg/m single grove section 2.541kg/m. and double grove section 2.683 kg/m and bottom bottom member 114.3 mm x 44.45 mm 3.18 mm thick and 2.6 46 kg/m; aluminium louvres of size 77.6mmx27.6mm 1.7mm. thick section weight 0.483kg/m; bottom portions provided with 12mm. thick pre laminated sheet both side of approved colour lamination exterior grade; aluminium sections of mat finish or glossy finish using section, spacing of vertical member shall not exceed 0.6 m. c to c; sections are cut to the required lengths, joints mitered and corners grinded subdividing frames tennoned	Sqm	25.80	5205.67	134306.29	-	-	25.80	5205.67	134293.27 134306=0	25.80	134293.27 134306=0

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
2	Providing, fabricating, assembling and fixing in position aluminium doors using following aluminium mat finish or glossy finish, outer frame plain section 101.6x44.45mm thickness 3.18mm, section weight 2.404 kg/m, door shutters vertical section 44.62x44.45mm thickness 3.18mm, section weight 1.505kg/m, top section 47.62x44.45mm thickness 3.00mm, section weight 1.426kg/m bottom section 114.3x44.45 thickness 3.18mm, section weight 2.646kg/m, door central section 49.91x44.45mm thickness 3.00mm, section weight 1.495 kg/m glazing clips 19x17.3x11mm thickness 0.9mm section weight 0.124kg/m; aluminium sections cut to length joint metred corners grinded, the shutters pivoted opening arrangement with heavy duty aluminium alloy automatic door closures floor mounted, providing and fixing standard approved accessories.	Sqm	5.67	6770.46	38388.51	-	-	5.67	6770.46	38388.51	5.67	38388.51

(For other works)

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Manufacturing, supplying and fixing wooden ward robe of 0.60m deep using 19mm thick vinyl bonded water proof block board, shutters allround ward robe, lockable drawers with sliding channels, cupboard drapery hangers, curtain rods with end brackets, openable shutters with 19mm x 6mm thick plain teak wood beading, lipping 1.5mm thick commercial ply vertical support finished in approved 1mm lamination sheet of approved colour, shade and quality on all exposed surfaces. Inner surface painted with 2 coats of white synthetic enamel paint over 2 coats of Patti, one coat of wood primer, including cost of brass fittings, parliamentary hinges, C	Sqm	103.17	11873.43	1224981.77	-	-	103.17	11873.43	1224970.94 1224981=00	103.17	1224970.94 1224981=00
4	Providing and fixing Free Standing Table for Cabin- without frames consisting of 25 mm thick PLPB table top, 25 mm thick PLPB with edge bomded End table,18 mm thick PLPB with edge bonded Modesty, Wire manager -ABS plastic grommet one number per table Hardware-Minifix assembly and screw leg., as per specifications, drawings and as directed by Engineer in charge.Main Table : 1500 mmW x 750mm D x 750 mm ht (Tabletop table top) Side Table	No	3	12962.85	38888.55	-	-	3	12962.85	38888.55	3	38888.55

CONTRACT CERTIFICATE

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and fixing CUBICLE WORKSTATIONS consisting of wings made out of 75 mm thick MS CRCA powder coated,tile based system for main and return spine, Top tile finish 8 mm thick MDF covered with Fabric of approved colour and one writing board (600 mm W) and one soft board (600 mm W) per workstation, Bottom tile finish 9 mm thick Laminate tile of approved colour, Raceway- one middle raceway (600mm W) below table top per workstation and continous raceway at the skirting level, Wire manager - ABS plastic grommet one number per table,Table top - 25 mm thick PLPB with straight table top End Table 25 mm thick PLPB with straightedge bound Hardware-MS powder coated corner bkt, cantilever bkt, separator hook on bkt, L bkt and Table joint plate., as per specifications, drawings and as directed by Engineer in charge T TYPE 2 wings	No	4	51266.10	205064.40	-	-	4	51266.10	205064.40	4	205064.40

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Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
6	Providing and laying flooring using prepolished, gang saw/water cut 19mm thick granite laid with a bed of 20mm thick 1:4 cm & jointed with neat cement slurry mixed with pigment to mach shade of granite slabs including laying POP on finished surface and cleaning the surface, including the cost of all materials, mortar and labours etc., complete as per specifications.-do-using black granite/ Multy Red / Ruby Red / Black / Hassan Green / River Pink Granite of width not less than 900mm	Sqm	13.50	2427.82	32775.57	-	-	13.50	2427.82	32775.57	13.50	32775.57
7	Suppying Of 42" LED TV Make Samsung/LG/Philips/Videocon	No	1	72548.42	72548.42	-	-	1	72548.42	72548.42	1	72548.42
	Total				**1746953.51**					**1746929.66**		**1746929.66**
	GST Chaarges 12%				**209634.42**					**209631.56**		**209631.56**
	Grand Total				**1956587.93**					**1956561.22**		**1956561.22**

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP

Assistant Engineer
Ward No-13

Asst. Executive Engineer
Shettyhalli Sub-Division

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